

AN ORDINANCE **101705**

APPROPRIATING FUNDS AND AUTHORIZING PAYMENT IN THE AMOUNT OF \$367,668.00 FOR CONSTRUCTION SERVICES TO BE PROVIDED BY RAM BUILDING SERVICES, L.L.C., IN CONNECTION WITH THE FRIO CITY ROAD RECONSTRUCTION – BRAZOS TO ZARZAMORA PROJECT, A 1999-2003 GENERAL OBLIGATION STREETS & PEDESTRIAN IMPROVEMENT BOND FUNDED PROJECT LOCATED IN COUNCIL DISTRICT 5, UNDER A PREVIOUSLY EXECUTED 2005-2006 INDEFINITE DELIVERY CONTRACT FOR PUBLIC WORKS INFRASTRUCTURE MAINTENANCE AND CONSTRUCTION.

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WHEREAS, construction services are necessary for the construction of new sidewalks and driveway approaches and updates of the existing conditions to current Americans with Disabilities Act (ADA) standards along Frio City Road between Zarzamora and Brazos in order to provide safe access for pedestrians; and

WHEREAS, an Indefinite Delivery Contract for Public Works Infrastructure Maintenance and Construction between the City and RAM Building Services, L.L.C. was approved by City Council on August 18, 2005, through Ordinance No.101224; **NOW THEREFORE**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. An appropriation for construction services to be provided in connection with the Frio City Road Reconstruction - Zarzamora to Brazos project in the amount of \$367,668.00, made payable to RAM Building Services, L.L.C., is hereby authorized.

SECTION 2. The following financial adjustments are hereby authorized to effect this Ordinance:

(a) The amount of \$364,000.00 is appropriated in fund 45973000, 1999 Street Improvement Bonds, WBS GO-00069-01-01-24, GL account 6102100 – Interfund Transfer out entitled Transfer to 23-00977-90-04. The amount of \$364,000.00 is authorized to be transferred to fund 45099000.

(b) The budget in fund 45099000, Project Definition 23-00977, Frost City Road – Brazos to Zarzamora, shall be revised by increasing WBS element 23-00977-90-04 , entitled TRF FR WBS GO-00069-01-01-24, GL account 6101100 – Interfund Transfer In, by the amount of \$364,000.00.

(c) The budget in fund 45099000, Project Definition 23-00826, S. Flores – Malone to Octavia, shall be revised by decreasing WBS element 23-00828-05-03 in the amount \$3,668.

(d) The amount of \$367,668.00 is appropriated in Fund 45099000, Project Definition 23-00977, Frio City Road – Brazos to Zarzamora, WBS element 23-00977-05-02-01, entitled Construction, and is authorized to be encumbered and made payable to RAM Building Services LLC.

SECTION 3. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager,

or her designee, correct allocation to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund Centers, SAP Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this Ordinance.

SECTION 4. This ordinance shall be effective on the 27th day of November 2005.

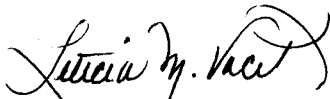
PASSED AND APPROVED this 17th day of November, 2005.



M A Y O R

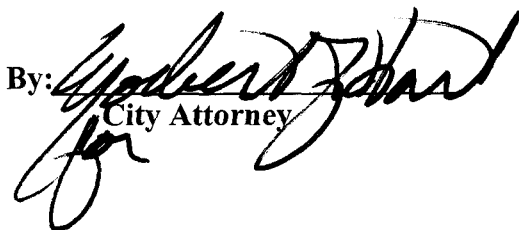
PHIL HARDBERGER

ATTEST:


City Clerk

APPROVED AS TO FORM:
Office of the City Attorney

By:


City Attorney